## TAX INVOICE

Invoice# 88

Jun 01, 2023

Jul 01, 2023

Invoice Date:

Due Date:



## **Victory Hardware Mart**

kumar dharmasena 235 Secunderabad Main Road hydearabad,500003 Telangana India GSTIN 36ABCDE4567A2Z2

Bill To:

Western Hardware Supplies 346 Hitech City hyderabad,500081 Telangana India

GSTIN 36ABCDE8901B3Z3

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Welding Machine	85153900	5	10000	<b>4500.00</b> 9	<b>4500.00</b> 9	0.00	50000.00
2	Generator	85021100	4	300	<b>108.00</b> 9	108.00 9	0.00	1200.00
						Sub Total		51200.00
						SGST (9%)		4608.00
						CGST (9%)		4608.00
						TOTAL		Rs.60,416.00

Notes

It was great doing business with you.									
Terms & Conditions									
Please make the payment by the due date.									